

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

27001 CITY OF TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	161.57	161.57	0.00	161.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$161.57	\$161.57	\$0.00	\$161.57
ACCRUED INTEREST EARNED							0.31
TOTAL AMOUNT DUE					\$161.57	\$0.00	\$161.88
ALLOCATED / DISTRIBUTED					161.57	0.00	161.88
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

27060 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	(4.81)	(4.81)	0.00	(4.81)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$4.81)	(\$4.81)	\$0.00	(\$4.81)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$4.81)	\$0.00	(\$4.81)
ALLOCATED / DISTRIBUTED					(4.81)	0.00	(4.81)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

27061 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	45.28	45.28	0.00	45.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$45.28	\$45.28	\$0.00	\$45.28
ACCRUED INTEREST EARNED							0.09
TOTAL AMOUNT DUE					\$45.28	\$0.00	\$45.37
ALLOCATED / DISTRIBUTED					45.28	0.00	45.37
BALANCE DUE					\$0.00	\$0.00	\$0.00